

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Office Procedure – Consumer Affairs Food & Civil Supplies Department – Expenditure towards the cost of certain Non-Stationary and Stationary items for the use of Consumer Affairs, Food & Civil Supplies Department – Sanctioned Orders – Issued

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**CONSUMER AFFAIRS, FOOD & CIVIL SUPPLIES (CS.II.OP) DEPARTMENT**

G.O.Rt.No. 64

Dated:1.5.2012

Read:

1. Bill received from Sri Sai Stationeries & General, H.No. 7-1-304/7/5/A,B.K. Guda, S.R.Nagar, Hyderabad

**ORDER:**

Sanction is accorded for payment of Rs. 1,677/- (Rupees One Thousand and Six Hundred and Seventy seven only) to the Sri Sai Stationeries & General, H.No. 7-1-304/7/5/A, B.K. Guda, S.R.Nagar, Hyderabad towards the cost of Stationary items for the official use of Consumer Affairs, Food & Civil Supplies Department.

Touchers	(5 x 10)	Rs. 50/-
Whiterners	(35 x 5	Rs 175/-
Gum Tubes		Rs. 125/-
Sketch pen		Rs 22/-
File Flages		Rs. 720/-
Xerox Paper		Rs 585/-
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		Rs. 1,677/-
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2. The expenditure sanctioned in para 1 above shall be debited to 3451-Secretariat Economic Service-090-Secretariat -04-Food & Civil Supplies Department 130-Office Expenses-132-Other Office Expenses.

3. The Consumer Affairs, Food & Civil Supplies (Claims) Department shall draw cheque for an amount of Rs.4,550/-in favour of the Sri Sai Stationeries & General, H.No. 7-1=304/7/5/A, B.K. Guda, S.R.Nagar, Hyderabad.

4. This order does not require the concurrence of the Finance Department, as per orders in force

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**K.R.B.H.N. CHAKRAVARTHI**  
**E.O.JOINT SECRETARY TO GOVERNMENT**

To  
Sri Sai Stationeries & General, H.No. 7-1=304/7/5/A,  
B.K. Guda, S.R.Nagar, Hyderabad.

//FORWARDED BY ORDER//

SECTION OFFICER